

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000091		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. NONE	
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		CODE KSC		5. PROJECT NO. (If applicable)	
		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		CODE KSC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001	
				10B. DATED (SEE ITEM 11) 12/13/2001	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c), Contract Terms and Conditions-Commercial Items (Sep 2005)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this supplemental agreement is to add the following clause into subject contract at no cost to the Government:

FAR 52.204-9 (Nov 2006) - Personal Identity Verification of Contractor Personnel.

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Caruvana	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS1002001/000091

PAGE

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OF

2

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.  (End of Clause)				

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92

See Block 16C

6. ISSUED BY

CODE

KSC

7. ADMINISTERED BY (If other than item 6)

CODE

KSC

NASA/John F. Kennedy Space Center  
Office of Procurement  
MAIL CODE OP  
KENNEDY SPACE CENTER FL 32899

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8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DYNAMAC CORP  
Attn: Mike Martin  
2275 RESEARCH BLVD  
ROCKVILLE MD 20850-3268

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

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<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ 2 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this supplemental agreement is to incorporate NFS Clause 1852.204-76, Security Requirements for Unclassified Information Technology Resources (Nov 2004 [Deviation]) into subject contract and add contract replacement pages.

1. NFS Clause 1852.204-76, Security Requirements for Unclassified Information Technology Resources (Nov 2004 [Deviation]) is a revision of the same clause number, dated July 2001, located under Article I-7.

2. Add replacement pages 2-3, Index of Clauses, and pages 47 through 50.3, containing Articles I-7 through I-10.

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

MICHAEL L. MARTIN, BUSINESS MANAGER

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Anthony M. Caruvana

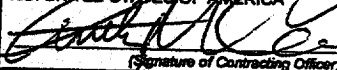
15B. CONTRACTOR/OFFEROR

  
(Signature of person authorized to sign)

15C. DATE SIGNED

2/5/2007

16B. UNITED STATES OF AMERICA

  
(Signature of Contracting Officer)

16C. DATE SIGNED

Feb 8, 2007

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**ARTICLE I-7**

**NFS 1852.204-76 SECURITY REQUIREMENTS FOR  
UNCLASSIFIED INFORMATION TECHNOLOGY  
RESOURCES (NOVEMBER 2004 [(DEVIATION)])**

(a) The Contractor shall be responsible for information and information technology (IT) security when the Contractor or its subcontractors must obtain physical or electronic (i.e., authentication level 2 and above as defined in National Institute of Standards and Technology (NIST) Special Publication (SP) 800-63, Electronic Authentication Guideline) access to NASA's computer systems, networks, or IT infrastructure, or where information categorized as low, moderate, or high by the Federal Information Processing Standards (FIPS) 199, Standards for Security Categorization of Federal Information and Information Systems, is stored, generated, or exchanged by NASA or on behalf of NASA by a contractor or subcontractor, regardless of whether the information resides on a NASA or a contractor/subcontractor's information system.

**(b) IT Security Requirements.**

(1) Within 30 days after contract award, a Contractor shall submit to the Contracting Officer for NASA approval an IT Security Plan, Risk Assessment, and FIPS 199, Standards for Security Categorization of Federal Information and Information Systems, Assessment. These plans and assessments, including annual updates shall be incorporated into the contract as compliance documents.

(i) The IT system security plan shall be prepared consistent, in form and content, with NIST SP 800-18, Guide for Developing Security Plans for Federal Information Systems, and any additions/augmentations described in NASA Procedural Requirements (NPR) 2810, Security of Information Technology. The security plan shall identify and document appropriate IT security controls consistent with the sensitivity of the information and the requirements of Federal Information Processing Standards (FIPS) 200, Recommended Security Controls for Federal Information Systems. The plan shall be reviewed and updated in accordance with NIST SP 800-26, Security Self-Assessment Guide for Information Technology Systems, and FIPS 200, on a yearly basis.

(ii) The risk assessment shall be prepared consistent, in form and content, with NIST SP 800-30, Risk Management Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The risk assessment shall be updated on a yearly basis.

(iii) The FIPS 199 assessment shall identify all information types as well as the high water mark, as defined in FIPS 199, of the processed, stored, or transmitted information necessary to fulfill the contractual requirements.

(2) The Contractor shall produce contingency plans consistent, in form and content, with NIST SP 800-34, Contingency Planning Guide for Information Technology Systems, and any additions/augmentations described in NPR 2810. The Contractor shall

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perform yearly Classroom Exercises. Functional Exercises shall be coordinated with the Center CIO's and be conducted once every three years, with the first conducted within the first two years of contract award. These exercises are defined and described in NIST SP 800-34.

(3) The Contractor shall ensure coordination of its incident response team with the NASA Incident Response Center and the NASA Security Operations Center.

(4) The Contractor shall ensure that its employees, in performance of the contract, receive annual IT security training in NASA IT Security policies, procedures, computer ethics, and best practices in accordance with NPR 2810 requirements. The Contractor may use web-based training available from NASA to meet this requirement.

(5) The Contractor shall provide NASA, including the NASA Office of Inspector General, access to the Contractor's and subcontractor's facilities, installations, operations, documentation, databases, and personnel used in performance of the contract. Access shall be provided to the extent required to carry out IT security inspection, investigation, and/or audits to safeguard against threats and hazards to the integrity, availability, and confidentiality of NASA information or to the function of computer systems operated on behalf of NASA, and to preserve evidence of computer crime. To facilitate mandatory reviews, the Contractor shall ensure appropriate compartmentalization of NASA information, stored and/or processed, either by information systems in direct support of the contract or that are incidental to the contract.

(6) The Contractor shall ensure that all individuals who perform tasks as a system administrator, or have authority to perform tasks normally performed by a system administrator, demonstrate knowledge appropriate to those tasks. Knowledge is demonstrated through the NASA System Administrator Security Certification Program. A system administrator is one who provides IT services, network services, files storage, and/or web services, to someone else other than themselves and takes or assumes the responsibility for the security and administrative controls of that service. Within 30 days after contract award, the Contractor shall provide to the Contracting Officer a list of all system administrator positions and personnel filling those positions, along with a schedule that ensures certification of all personnel within 90 days after contract award. Additionally, the Contractor should report all personnel changes which impact system administrator positions within 5 days of the personnel change and ensure these individuals obtain System Administrator certification within 90 days after the change.

(7) When the Contractor is located at a NASA Center or installation or is using NASA IP address space, the Contractor shall --

(i) Submit requests for non-NASA provided external Internet connections to the Contracting Officer for approval by the Network Security Configuration Control Board (NSCCB);

(ii) Comply with the NASA CIO metrics including patch management, operating systems and application configuration guidelines, vulnerability scanning, incident reporting, system administrator certification, and security training; and

(iii) Utilize the NASA Public Key Infrastructure (PKI) for all encrypted communication or non-repudiation requirements within NASA when secure email capability is required.

**(c) Physical and Logical Access Requirements.**

(1) Contractor personnel requiring access to IT systems operated by the Contractor for NASA or interconnected to a NASA network shall be screened at an appropriate level in accordance with NPR 2810 and Chapter 4, NPR 1600.1, NASA Security Program Procedural Requirements. NASA shall provide screening, appropriate to the highest risk level, of the IT systems and information accessed, using, as a minimum, National Agency Check with Inquiries (NACI). The Contractor shall submit the required forms to the NASA Center Chief of Security (CCS) within fourteen (14) days after contract award or assignment of an individual to a position requiring screening. The forms may be obtained from the CCS. At the option of NASA, interim access may be granted pending completion of the required investigation and final access determination. For Contractors who will reside on a NASA Center or installation, the security screening required for all required access (e.g., installation, facility, IT, information, etc.) is consolidated to ensure only one investigation is conducted based on the highest risk level. Contractors not residing on a NASA installation will be screened based on their IT access risk level determination only. See NPR 1600.1, Chapter 4.

(2) Guidance for selecting the appropriate level of screening is based on the risk of adverse impact to NASA missions. NASA defines three levels of risk for which screening is required (IT-1 has the highest level of risk).

(i) IT-1 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause very serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of spacecraft, satellites or aircraft.

(ii) IT-2 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause serious adverse impact to NASA missions. These systems include, for example, those that can transmit commands directly modifying the behavior of payloads on spacecraft, satellites or aircraft; and those that contain the primary copy of level 1 information whose cost to replace exceeds one million dollars.

(iii) IT-3 -- Individuals having privileged access or limited privileged access to systems whose misuse can cause significant adverse impact to NASA missions. These systems include, for example, those that interconnect with a NASA network in a way that



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exceeds access by the general public, such as bypassing firewalls; and systems operated by the Contractor for NASA whose function or information has substantial cost to replace, even if these systems are not interconnected with a NASA network.

(3) Screening for individuals shall employ forms appropriate for the level of risk as established in Chapter 4, NPR 1600.1.

(4) The Contractor may conduct its own screening of individuals requiring privileged access or limited privileged access provided the Contractor can demonstrate to the Contracting Officer that the procedures used by the Contractor are equivalent to NASA's personnel screening procedures for the risk level assigned for the IT position.

(5) Subject to approval of the Contracting Officer, the Contractor may forgo screening of Contractor personnel for those individuals who have proof of a --

(i) Current or recent national security clearances (within last three years);

(ii) Screening conducted by NASA within the last three years that meets or exceeds the screening requirements of the IT position; or

(iii) Screening conducted by the Contractor, within the last three years, that is equivalent to the NASA personnel screening procedures as approved by the Contracting Officer and concurred on by the CCS.

(d) The Contracting Officer may waive the requirements of paragraphs (b) and (c)(1) through (c)(3) upon request of the Contractor. The Contractor shall provide all relevant information requested by the Contracting Officer to support the waiver request.

(e) The Contractor shall contact the Contracting Officer for any documents, information, or forms necessary to comply with the requirements of this clause.

(f) The Contractor shall insert this clause, including this paragraph (f), in all subcontracts when the subcontractor is required to;

(1) Have physical or electronic access to NASA's computer systems, networks, or IT infrastructure; or

(2) Use information systems to generate, store, or exchange data with NASA or on behalf of NASA, regardless of whether the data resides on a NASA or a contractor's information system.

(End of clause)

**ARTICLE I-8      NFS 1852.242-78 EMERGENCY MEDICAL SERVICES AND EVACUATION (APR 2001)**

The contractor shall, at its own expense, be responsible for making all arrangements for emergency medical services and evacuation, if required, for its employees while performing work under this contract outside the United States or in remote locations of the United States. If necessary to deal with certain emergencies, the contractor may request the Government to provide medical or evacuation services. If the Government provides such services, the contractor shall reimburse the Government for the costs incurred.

(End of clause)

**ARTICLE I-9      NFS 1852.237-73 RELEASE OF SENSITIVE INFORMATION (JUNE 2005)**

(a) As used in this clause, "sensitive information" refers to information, not currently in the public domain, that the Contractor has developed at private expense, that may embody trade secrets or commercial or financial information, and that may be sensitive or privileged.

(b) In accomplishing management activities and administrative functions, NASA relies heavily on the support of various service providers. To support NASA activities and functions, these service providers, as well as their subcontractors and their individual employees, may need access to sensitive information submitted by the Contractor under this contract. By submitting this proposal or performing this contract, the Contractor agrees that NASA may release to its service providers, their subcontractors, and their individual employees, sensitive information submitted during the course of this procurement, subject to the enumerated protections mandated by the clause at 1852.237-72, Access to Sensitive Information.

(c)(1) The Contractor shall identify any sensitive information submitted in support of this proposal or in performing this contract. For purposes of identifying sensitive information, the Contractor may, in addition to any other notice or legend otherwise required, use a notice similar to the following:

Mark the title page with the following legend:

This proposal or document includes sensitive information that NASA shall not disclose outside the Agency and its service providers that support management activities and administrative functions. To gain access to this sensitive information, a service provider's contract must contain the clause at NFS 1852.237-72, Access to Sensitive Information. Consistent with this clause, the service provider shall not duplicate, use, or disclose the information in whole or in part for any purpose other than to perform the services specified in its contract. This restriction does not limit the Government's right to use this information if it is obtained from another source without restriction. The information

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subject to this restriction is contained in pages [insert page numbers or other identification of pages].

Mark each page of sensitive information the Contractor wishes to restrict with the following legend:

Use or disclosure of sensitive information contained on this page is subject to the restriction on the title page of this proposal or document.

(2) The Contracting Officer shall evaluate the facts supporting any claim that particular information is "sensitive." This evaluation shall consider the time and resources necessary to protect the information in accordance with the detailed safeguards mandated by the clause at 1852.237-72, Access to Sensitive Information. However, unless the Contracting Officer decides, with the advice of Center counsel, that reasonable grounds exist to challenge the Contractor's claim that particular information is sensitive, NASA and its service providers and their employees shall comply with all of the safeguards contained in paragraph (d) of this clause.

(d) To receive access to sensitive information needed to assist NASA in accomplishing management activities and administrative functions, the service provider must be operating under a contract that contains the clause at 1852.237-72, Access to Sensitive Information. This clause obligates the service provider to do the following:

- (1) Comply with all specified procedures and obligations, including the Organizational Conflicts of Interest Avoidance Plan, which the contract has incorporated as a compliance document.
- (2) Utilize any sensitive information coming into its possession only for the purpose of performing the services specified in its contract.
- (3) Safeguard sensitive information coming into its possession from unauthorized use and disclosure.
- (4) Allow access to sensitive information only to those employees that need it to perform services under its contract.
- (5) Preclude access and disclosure of sensitive information to persons and entities outside of the service provider's organization.
- (6) Train employees who may require access to sensitive information about their obligations to utilize it only to perform the services specified in its contract and to safeguard it from unauthorized use and disclosure.
- (7) Obtain a written affirmation from each employee that he/she has received and will comply with training on the authorized uses and mandatory protections of sensitive information needed in performing this contract.
- (8) Administer a monitoring process to ensure that employees comply with all reasonable security procedures, report any breaches to the Contracting Officer, and implement any necessary corrective actions.

(e) When the service provider will have primary responsibility for operating an information technology system for NASA that contains sensitive information, the service provider's contract shall include the clause at 1852.204-76, Security Requirements for

Unclassified Information Technology Resources. The Security Requirements clause requires the service provider to implement an Information Technology Security Plan to protect information processed, stored, or transmitted from unauthorized access, alteration, disclosure, or use. Service provider personnel requiring privileged access or limited privileged access to these information technology systems are subject to screening using the standard National Agency Check (NAC) forms appropriate to the level of risk for adverse impact to NASA missions. The Contracting Officer may allow the service provider to conduct its own screening, provided the service provider employs substantially equivalent screening procedures.

(f) This clause does not affect NASA's responsibilities under the Freedom of Information Act.

(g) The Contractor shall insert this clause, including this paragraph (g), suitably modified to reflect the relationship of the parties, in all subcontracts that may require the furnishing of sensitive information.

(End of Clause)

**ARTICLE I-10      FAR 52.204-9 PERSONAL IDENTITY VERIFICATION OF CONTRACTOR PERSONNEL (NOV 2006)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, as amended, and Federal Information Processing Standards Publication (FIPS PUB) Number 201, as amended.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have routine physical access to a Federally-controlled facility and/or routine access to a Federally-controlled information system.

(End of Clause)

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12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$388,850.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased by \$388,850.00 from \$79,521,048.00 to \$79,909,898.00. These additional funds are considered sufficient to cover the Contractor's performance through Mar 2, 2007 per Contractor's e-mail, dated Dec 27, 2006.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Caruvana		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	16C. DATE SIGNED Jan 12, 2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING		TOTAL COST AND FEE	ADEQUATE THROUGH
		COST	FEE		
Basic	\$54,136,870	341,310	25,880	367,000	1/10/2002
1		2,712,834	204,182	2,917,026	4/1/2002
2		798,488	80,102	858,600	4/28/2002
4		528,715	39,798	568,511	5/28/2002
5		887,888	85,325	933,211	6/28/2002
6	282,829				
7		2,443,982	183,858	2,827,848	8/18/2002
8		614,730	48,270	681,000	9/3/2002
9		888,560	66,881	955,441	10/5/2002
10		988,948	74,288	1,061,235	11/13/2002
12		357,428	28,803	384,332	11/25/2002
15		1,624,710	122,280	1,747,000	1/8/2003
16		288,700	20,300	298,000	1/13/2003
17	(60,080)				
18		820,883	61,785	882,848	2/14/2003
19		321,344	24,187	345,531	2/25/2003
20		1,530,759	115,218	1,645,977	4/8/2003
21		754,774	58,811	811,585	4/18/2003
23		1,723,150	129,886	1,852,848	6/20/2003
24		444,540	33,488	478,000	6/30/2003
25		1,682,138	82,204	1,764,342	8/24/2003
26		1,088,131	80,248	1,148,377	8/27/2003
28		818,388	48,545	864,831	9/11/2003
30		854,343	64,305	918,648	10/6/2003
32		456,088	34,328	490,387	10/30/2003
33		1,328,647	100,008	1,428,653	11/3/2003
35		1,524	115	1,638	11/3/2003
36		887,844	72,858	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,376	55,501	792,877	3/4/2004
41		1,185,893	89,246	1,274,939	3/30/2004
42		1,300,308	87,873	1,388,179	5/8/2004
43		1,240,045	83,337	1,333,382	6/3/2004
45		1,483,341	111,848	1,594,880	7/8/2004
46		355,871	28,771	382,442	7/20/2004
47		2,076,187	158,273	2,232,470	8/7/2004
48		782,420	59,844	852,084	9/23/2004
49		1,345,056	101,241	1,446,297	10/25/2004
50		1,059,380	79,738	1,138,128	10/28/2004
51		131,198	9,875	141,071	10/28/2004
53		384,838	27,488	382,407	11/24/2004
54		2,214,019	168,847	2,380,888	12/29/2004
55	(82,688)				
56		580,135	42,161	602,298	1/25/2005
57		2,385,385	180,288	2,575,683	3/23/2005
58		1,488,883	112,052	1,600,745	3/31/2005
59		1,355,478	102,025	1,457,500	4/20/2005
60		3,854,358	290,113	4,144,472	7/15/2005
61		842,368	70,831	1,013,300	8/3/2005
62		287,801	21,882	308,483	8/16/2005
63	474,451				
64		2,288,484	173,079	2,472,563	9/30/2005
65		-88,749			
66		1,382,108	102,524	1,484,630	11/4/2005
67	31,786,407				
68		1,177,328	88,618	1,285,945	11/25/2005
69		10,395	782	11,177	11/25/2005
70		287,838	22,425	320,384	11/28/2005
71		657,637	49,522	707,458	12/21/2005
72	(83,880)				
73		232,324	17,487	249,811	1/3/2006
74		736,583	55,442	782,035	1/24/2006
75					
76		3,181,180	237,840	3,398,139	5/23/2006
77		1,788,714	135,237	1,931,951	6/7/2006
78	430,388				
79	823,228				
80		2,640,425	188,742	2,838,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006
85		1,252,884	94,302	1,347,186	9/28/2006
86		713,911	53,735	767,846	11/18/2006
87		804,888	45,537	850,525	12/11/2006
88		1,715,530	128,128	1,844,858	1/15/2007
89		1,154,884	86,825	1,241,789	2/3/2007
90	-25,101	889,391	52,842	752,033	2/19/2007
93		381,831	27,220	388,850	3/2/2007
CUMULATIVE VALUES	\$87,967,888	\$74,311,323	\$8,558,575	\$79,908,898	

\* Estimated cost plus fee from Article B-3.A for awarded amounts

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000094		3. EFFECTIVE DATE 01/24/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001	
				10B. DATED (SEE ITEM 11) 12/13/2001	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$2,151,630.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

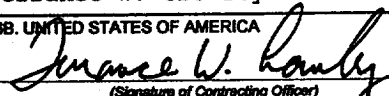
The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased by \$2,151,630.00 from \$79,909,898.00 to \$82,061,528.00. These additional funds are considered sufficient to cover the Contractor's performance through May 1, 2007 per Contractor's e-mail, dated Jan 24, 2006.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Terrance W. Crowley		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terrance W. Crowley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 1/24/07

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING			ADEQUATE THROUGH
		COST	FEE	TOTAL COST AND FEE	
Basic	\$54,138,670	341,310	25,890	367,000	1/10/2002
1		2,712,834	204,182	2,917,026	4/1/2002
2		798,498	60,102	858,600	4/28/2002
4		528,715	38,786	568,511	5/29/2002
5		867,886	65,325	933,211	6/28/2002
6	282,828				
7		2,443,992	183,956	2,627,948	8/19/2002
8		614,730	46,270	661,000	9/3/2002
9		888,560	66,881	955,441	10/5/2002
10		966,948	74,286	1,041,235	11/13/2002
12		357,428	26,903	384,332	11/25/2002
15		1,624,710	122,290	1,747,000	1/8/2003
16		269,700	20,300	290,000	1/13/2003
17	(60,080)				
18		820,883	61,785	882,668	2/14/2003
19		321,344	24,187	345,531	2/25/2003
20		1,530,759	115,218	1,645,977	4/9/2003
21		754,774	58,811	813,585	4/18/2003
23		1,723,150	129,699	1,852,849	8/20/2003
24		444,840	33,460	478,000	8/30/2003
25		521,730	39,270	561,000	8/24/2003
26		1,082,138	82,204	1,174,342	7/29/2003
28		1,086,131	80,246	1,166,377	8/27/2003
30		618,386	46,545	664,931	9/11/2003
31		854,343	64,305	918,648	10/8/2003
32		458,089	34,328	492,397	10/30/2003
33		1,328,647	100,008	1,428,655	11/3/2003
35		1,524	115	1,639	11/3/2003
36		967,944	72,856	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,376	55,501	792,877	3/4/2004
41		1,185,893	88,246	1,274,139	3/30/2004
42		1,300,306	97,873	1,398,179	5/8/2004
43		1,240,045	63,337	1,303,382	6/3/2004
45		1,483,341	111,849	1,595,190	7/8/2004
46		355,671	26,771	382,442	7/20/2004
47		2,078,197	158,273	2,236,470	9/7/2004
48		782,420	59,844	842,264	9/23/2004
49		1,345,056	101,241	1,446,297	10/25/2004
50		1,059,390	79,739	1,139,129	10/28/2004
51		131,196	9,875	141,071	10/28/2004
53		384,839	27,468	412,307	11/24/2004
54		2,214,019	166,647	2,380,666	12/29/2004
55	(62,686)				
56		580,135	42,181	622,316	1/25/2005
57		2,385,385	180,288	2,565,673	3/23/2005
58		1,488,893	112,052	1,600,945	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005
60		3,854,359	280,113	4,134,472	7/15/2005
61		942,389	70,831	1,013,220	8/3/2005
62		287,801	21,862	309,663	8/18/2005
63	474,451				
64		2,299,484	173,079	2,472,563	9/30/2005
65		-59,749			
66		1,362,106	102,524	1,464,630	11/4/2005
67	31,798,407				
68		1,177,329	88,616	1,265,945	11/25/2005
69		10,395	782	11,177	11/25/2005
70		287,839	22,425	310,264	11/28/2005
71		657,637	49,522	707,159	12/21/2005
72	(63,680)				
73		232,324	17,487	249,811	1/3/2006
74		736,583	55,442	792,025	1/24/2006
75					
76		3,161,189	237,940	3,399,139	5/23/2006
77		1,798,714	135,237	1,933,951	6/7/2006
78	430,386				
79	823,229				
80		2,640,425	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006
85		1,252,884	94,302	1,347,186	9/29/2006
86		713,911	53,735	767,646	11/16/2006
87		604,988	45,537	650,525	12/11/2006
88		1,715,530	129,128	1,844,658	1/15/2007
89		1,154,894	88,925	1,243,819	2/3/2007
90	-25,101	699,391	52,642	752,033	2/19/2007
93		361,631	27,220	388,850	3/2/2007
94		2,001,018	150,614	2,151,632	5/1/2007
CUMULATIVE VALUES	\$87,987,888	\$76,312,338	\$5,749,189	\$82,061,528	

\* Estimated cost plus fee from Article B-3.A for awarded amounts



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000095		3. EFFECTIVE DATE 02/20/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001	
				10B. DATED (SEE ITEM 11) 12/13/2001	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule

Net Increase: \$1,634,368.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased by \$1,634,368.00 from \$82,061,528.00 to \$83,695,896.00. These additional funds are considered sufficient to cover the Contractor's performance through May 28, 2007 per Contractor's e-mail, dated Feb 14, 2006.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terrance W. Crowley	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 02/20/2007

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING			ADEQUATE THROUGH
		COST	FEE	TOTAL COST AND FEE	
Basic	\$54,138,670	341,310	25,880	367,000	1/10/2002
1		2,712,834	204,182	2,917,026	4/1/2002
2		788,488	60,102	858,600	4/26/2002
4		528,715	39,786	568,511	5/29/2002
5		867,888	65,325	933,211	6/29/2002
6	282,829				
7		2,443,882	183,856	2,627,848	9/19/2002
8		614,730	46,270	661,000	9/3/2002
9		888,560	66,861	955,441	10/5/2002
10		986,948	74,286	1,061,235	11/13/2002
12		357,429	26,803	384,332	11/25/2002
15		1,624,710	122,280	1,747,000	1/9/2003
16		289,700	20,300	290,000	1/13/2003
17	(60,080)				
18		820,863	61,785	882,648	2/14/2003
19		321,344	24,187	345,531	2/25/2003
20		1,538,759	116,218	1,654,977	4/9/2003
21		754,774	56,811	811,585	4/18/2003
23		1,723,150	129,689	1,852,849	6/20/2003
24		444,540	33,480	478,000	6/30/2003
25		521,730	39,270	561,000	6/24/2003
26		1,082,138	82,204	1,174,342	7/28/2003
28		1,066,131	80,246	1,146,377	8/27/2003
30		618,386	46,545	664,931	9/11/2003
31		654,343	64,305	718,648	10/8/2003
32		456,068	34,328	490,397	10/30/2003
33		1,328,847	100,008	1,428,853	11/3/2003
35		1,624	115	1,639	11/3/2003
36		967,944	72,856	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,376	55,501	792,877	3/4/2004
41		1,185,883	89,246	1,274,839	3/30/2004
42		1,500,306	97,873	1,598,179	5/6/2004
43		1,240,045	83,337	1,333,382	6/3/2004
45		1,483,341	111,649	1,594,990	7/8/2004
46		355,671	26,771	382,442	7/20/2004
47		2,076,187	156,273	2,232,470	8/7/2004
48		782,420	58,844	852,064	9/23/2004
49		1,345,056	101,241	1,446,297	10/25/2004
50		1,059,390	79,739	1,139,129	10/28/2004
51		131,106	9,875	141,071	10/28/2004
53		364,839	27,468	392,407	11/24/2004
54		2,214,019	166,847	2,380,866	12/28/2004
55	(62,688)				
56		580,135	42,161	602,296	1/25/2005
57		2,395,385	180,298	2,575,683	3/23/2005
58		1,488,693	112,052	1,600,745	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005
60		3,854,369	290,113	4,144,472	7/15/2005
61		942,369	70,831	1,013,300	8/3/2005
62		287,801	21,662	308,463	8/16/2005
63	474,451				
64		2,289,484	173,078	2,472,563	9/30/2005
65		-88,749			
66		1,362,108	102,524	1,464,630	11/4/2005
67	31,796,407				
68		1,177,329	88,616	1,265,945	11/25/2005
69		10,385	782	11,177	11/25/2005
70		287,939	22,425	320,364	11/28/2005
71		857,937	49,522	707,458	12/21/2005
72	(63,680)				
73		232,324	17,487	249,811	1/3/2006
74		736,593	55,442	792,035	1/24/2006
75					
76		3,161,199	237,940	3,399,139	5/23/2006
77		1,796,714	135,237	1,931,951	6/7/2006
78	430,366				
79	823,229				
80		2,640,425	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006
85		1,262,864	94,302	1,347,166	9/29/2006
86		713,911	53,735	767,646	11/16/2006
87		604,988	45,537	650,525	12/11/2006
88		1,716,530	128,126	1,844,656	1/15/2007
89		1,154,864	86,925	1,241,789	2/3/2007
90	-25,101	698,391	52,642	752,033	2/19/2007
93		361,631	27,220	388,850	3/2/2007
94		2,001,016	150,814	2,151,830	5/1/2007
95		1,519,982	114,406	1,634,388	5/28/2007
CUMULATIVE VALUES	\$87,867,888	\$77,632,301	\$5,863,585	\$83,495,886	

\* Estimated cost plus fee from Article B-3.A for awarded amounts

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000096		3. EFFECTIVE DATE 03/19/2007		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001	
				10B. DATED (SEE ITEM 11) 12/13/2001	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$1,272,387.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

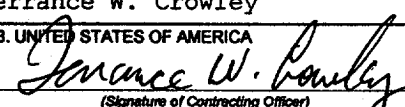
The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased by \$1,272,387.00 from \$83,695,896.00 to \$84,968,283.00. These additional funds are considered sufficient to cover the Contractor's performance through July 3, 2007 per Contractor's e-mail, dated March 19, 2007, 2006.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Terrance W. Crowley	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 03/19/2007

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS1002001/000096

PAGE 2 OF 5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>LIST OF CHANGES:</p> <p>Obligated Amount for this Modification: \$1,272,387.00</p> <p>New Total Obligated Amount for this Award: \$84,968,283.00</p> <p>Incremental Funded Amount changed: from</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/516572.04.05.02/000/ 2550/76/ESAX22007D/514A/2/3 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$38,268.00 Percent: .41601</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/516572.04.05.05/000/ 2550/76/ESAX22007D/514A/3/4 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$37,732.00 Percent: .41018</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825080.01.05/000/255 0/76-825080/ESAX22006D/514A/1/2 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$2,203.00 Percent: .02395</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/609524.08.04.03.01.0 /5/000/2550/76/EXCX22007D/733B/4/5 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$121,000.00 Percent: 1.31538 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS1002001/000096

PAGE OF

3

5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/292487.09.06.05.01/0 00/2550/76/EXCX22007D/CMO/5/6 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$143,000.00 Percent: 1.55454</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/292487.09.06.05.02/0 00/2550/76/EXCX22007D/CMO/6/7 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$31,200.00 Percent: .33917</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/292487.09.06.05.03/0 00/2550/76/EXCX22007D/CMO/7/8 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$49,000.00 Percent: .53267</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/158302.01.06.02/000/ 2550/76/EXCX22007D/CMO/8/9 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$547,000.00 Percent: 5.94638</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/76-900-02-RA/000/255 0/76-900-02/EXCX02005D/258/9/10 Cost Center 76TA000 Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

NAS1002001/000096

PAGE

OF

4

5

NAME OF OFFEROR OR CONTRACTOR

DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$867.00 Percent: .00943  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/76-900-02-SJ/000/255 0/76-900-02/EXCX02005D/258/10/11 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$2,117.00 Percent: .02301  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0 00/2550/76/EXCX22007D/CMO/1/43 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$300,000.00 Percent: 3.26127 Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA				

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING			ADEQUATE THROUGH
		COST	FEE	TOTAL COST AND FEE	
Basic	\$54,138,670	341,310	25,690	367,000	1/10/2002
1		2,712,834	204,192	2,917,026	4/1/2002
2		798,498	60,102	858,600	4/28/2002
4		528,715	39,798	568,511	5/29/2002
5		867,888	65,325	933,211	6/28/2002
6	282,828				
7		2,443,992	183,955	2,627,948	9/19/2002
8		614,730	48,270	661,000	9/3/2002
9		888,590	68,881	955,441	10/5/2002
10		986,949	74,286	1,061,235	11/13/2002
12		357,429	28,903	384,332	11/25/2002
15		1,824,710	122,280	1,747,000	1/9/2003
16		269,700	20,300	290,000	1/13/2003
17	(60,080)				
18		820,883	81,785	882,648	2/14/2003
19		321,244	24,187	345,531	2/25/2003
20		1,530,759	119,218	1,649,977	4/9/2003
21		754,774	58,811	811,585	4/18/2003
23		1,723,150	128,899	1,852,849	6/29/2003
24		444,540	33,460	478,000	6/30/2003
25		621,730	38,270	661,000	6/24/2003
26		1,082,138	82,204	1,174,342	7/29/2003
28		1,086,131	80,246	1,146,377	8/27/2003
30		618,386	46,545	684,931	9/11/2003
31		854,343	64,305	918,648	10/8/2003
32		458,069	34,328	490,397	10/30/2003
33		1,328,647	100,006	1,428,653	11/3/2003
35		1,524	115	1,639	11/3/2003
36		967,944	72,856	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,378	55,501	792,877	3/4/2004
41		1,185,893	89,246	1,274,839	3/30/2004
42		1,300,308	97,873	1,398,178	5/8/2004
43		1,240,045	83,337	1,333,382	6/3/2004
45		1,483,341	111,649	1,594,990	7/6/2004
46		355,671	26,771	382,442	7/29/2004
47		2,076,197	156,273	2,232,470	9/7/2004
48		782,420	59,644	852,064	9/23/2004
49		1,345,086	101,241	1,446,297	10/25/2004
50		1,069,390	79,739	1,139,129	10/28/2004
51		131,198	9,875	141,071	10/28/2004
53		364,839	27,468	382,407	11/24/2004
54		2,214,019	166,647	2,380,666	12/29/2004
55	(62,698)				
56		560,135	42,161	602,296	1/25/2005
57		2,395,385	180,298	2,575,683	3/23/2005
58		1,488,883	112,062	1,600,745	3/31/2005
59		1,335,475	102,025	1,457,500	4/20/2005
60		3,854,358	290,113	4,144,472	7/16/2005
61		842,389	70,831	913,300	8/3/2005
62		287,801	21,662	309,463	8/16/2005
63	474,451				
64		2,299,484	173,079	2,472,563	9/30/2005
65		-88,748			
66		1,362,106	102,524	1,464,630	11/4/2005
67	31,796,407				
68		1,177,329	88,816	1,265,945	11/25/2005
69		10,395	782	11,177	11/25/2005
70		297,939	22,425	320,364	11/28/2005
71		657,937	48,522	707,459	12/21/2005
72	(63,680)				
73		232,324	17,487	249,811	1/3/2006
74		736,593	55,442	792,035	1/24/2006
75					
76		3,161,199	237,840	3,399,139	5/23/2006
77		1,796,714	135,237	1,931,951	6/7/2006
78	430,386				
79	623,229				
80		2,840,428	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006
85		1,252,884	94,302	1,347,186	9/29/2006
86		713,911	53,735	767,646	11/16/2006
87		604,988	45,537	650,525	12/11/2006
88		1,716,530	128,126	1,844,656	1/15/2007
89		1,154,864	86,825	1,241,789	2/3/2007
90	-25,101	698,391	52,642	752,033	2/19/2007
93		361,631	27,220	388,850	3/2/2007
94		2,001,016	150,614	2,151,630	5/1/2007
95		1,518,962	114,406	1,634,368	5/28/2007
96		1,183,320	89,067	1,272,387	7/9/2007
CUMULATIVE VALUES	\$87,967,888	\$79,015,521	\$5,952,662	\$84,968,283	

\* Estimated cost plus fee from Article B-3.A for awarded amounts

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 97		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE KSC		7. ADMINISTERED BY (If other than Item 6) CODE KSC	
NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001  10B. DATED (SEE ITEM 11) 12/13/2001			
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.243-2, Changes Cost Reimbursement (AUG 1987) Alternate II (APR 1984)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this supplemental agreement is to change a Data Requirement in the Statement of Work, Appendix 1.

1. Data Requirement, Item No. 025, entitled Cost Phasing Plan is hereby replaced. The new title for Data Requirement, Item No. 025 is Cost Planning. A change page is attached.

2. A revised Data Requirements List is also attached to reflect the change above.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Anthony M. Caruvana	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED



# DATA REQUIREMENT

<b>CONTRACT APPLICATION INFORMATION FOR DRL</b>						A. Item No. 025	
B. Line Item Title:							
Cost Planning							
C. Opr.	D. Type	E. Inspect/Accept	F. Freq.	G. Initial Sub.	H. As Of Date		
TA-C	3	2	AN	within 30 of NASA Request	April 1, 2007		
J. Remarks:							
K. Distribution TA-C2 (1A) OP-OS (1A) GG-C-A2 (1A)						Totals	
						No.	Type
<b>DATA REQUIREMENT DESCRIPTION</b>							
1. Title				2. Number			
Cost Planning							
3. Use				4. Date			
To prepare and develop Program Operating Plan for the Center and annual contract budget plans.				5. Organization			
7. Interrelationship				6. References			
8. Preparation Information							
<p>Prepare and submit an initial cost planning estimate as requested by the government for the known work within the Elements of the Mission Plan to begin October 1 and end September 30 of the following year. The government will give the contractor 30 days notice of the requirement.</p> <p>1. Base plan on anticipated actual personnel labor costs, non-labor costs, G&amp;A, and fee. Submittal should reflect applicable work described in the Mission Plan for the FY, in conjunction with the Statement of Work.</p> <p>Prepare and submit a final cost plan for the Elements of the Mission Plan by July 15 for the fiscal year beginning October 1 based on the budget marks received from the Government.</p> <p>2. Prepare impact statements for any work identified in the Mission Plan not covered by the budget marks.</p> <p>Prepare and submit an updated cost plan for the Elements of the Mission Plan as requested by the government for the remaining period of the fiscal year that began the previous October 1. The government will give the contractor 30 days notice of the requirement.</p> <p>3. Prepare impact statements for any work identified in the Mission Plan not covered by the budget marks.</p>							

### DATA REQUIREMENTS LIST

DRL NUMBER:		REVISION 1, dated April 12, 2007
PROJECT/SYSTEM Life Science Services Contract		
CONTRACT NUMBER NAS10-02001		PREPARATION DATE 4/17/01
CONTRACTOR		TECHNICAL APPROVAL
ATTACHMENT NUMBER		EXHIBIT NUMBER

ITEM NO.	TITLE	CHANGE STATUS
1	Report, Contractor Financial Management (NASA Form 533 M)	Changed by Mod 97
2	Reports, Contractor Performance Assessment	
3	Schedules, Flight Experiment Payload Development	
4	Report, Quarterly Air Quality Summary	
5	Report, Annual KSC Environmental Summary	
6	Plan, Long Term Ecological Program	
7	Plan, Space Shuttle Medical Operations Support	
8	Plan, Space Shuttle Ecological Launch Preparations	
9	Report, Post-Launch Ecological Impact	
10	Plan, Safety	
11	Report, Safety Statistics	
12	Report, Investigation of Mishaps	
13	Plan, Reliability and Quality Assurance	
14	Report, Occupational Health Program (OHP) Assessment	
15	Reports, Occupational Health Program Management	
16	Plan, Quality Systems Management	
17	Maps and Databases, Ecological Systems	
18	Reports, Annual Summary of Animal Use	
19	Plan, IT Security	
20	Report, Equal Employment Opportunity	
21	Report, Motor Vehicle Utilization	
22	Report, Quarterly KSC Headcount	
23	Report, Monthly Purchase Order	
24	Plan, Facility/Laboratory Utilization	
25	Planning, Cost	
26	Plan, Emergency Preparedness	
27	Plan, Internal Surveillance	
28	Plan, Risk Mitigation	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 98		3. EFFECTIVE DATE 04/26/2007		4. REQUISITION/PURCHASE REQ. NO. 4200198900/4200179450	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		CODE KSC	
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP KENNEDY SPACE CENTER FL 32899		8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		(x) 9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001	
				10B. DATED (SEE ITEM 11) 12/13/2001	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,399,194.00  
See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.	

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

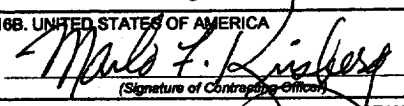
The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased to \$86,367,477.00 from \$84,968,283.00, an increase of \$1,399,194.00. These additional funds are considered sufficient to cover the Contractor's performance through August 6, 2007 per Contractor's e-mail, dated April 24, 2007.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlo Krisberg	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 04/26/2007

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS1002001/98

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>PR 4200198900:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/195490.01.06/000/2550/76-195490/ESAX22006D/848A/1/2 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$298,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825080.01.05/000/2550/76-825080/ESAX22006D/514A/2/3 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$315,428.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/698671.01.06.03.03/00/2550/76/EXCX22007D/CMO/3/4 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$55,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/609524.08.04.03.01.0/5/000/2550/76/EXCX22007D/733B/4/5 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$121,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/76-900-02-SJ/000/2550/76-900-02/EXCX02005D/258/5/6 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$19,941.00</p> <p>NEW ACCOUNTING CODE ADDED: Continued ...</p>				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS1002001/98PAGE OF  
3 4NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$122,583.00  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/046193.03.05.01.04/0 00/2550/76/ESAX22007D/428A/7/8 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$60,000.00  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825703.06.01.06/000/ 2550/76/EXCX02007D/619A/8/9 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$35,749.00  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0 00/2550/76/EXCX22007D/CMO/1/2 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$232,000.00  NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825080.01.05/000/255 0/76-825080/ESAX22006D/514A/2/3 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Amount: \$140,000.00  PR 4200179450 - deobligate \$507.00  Total of all Obligations and Deobligation is \$1,399,194.00.				

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING			ADEQUATE THROUGH
		COST	FEE	TOTAL COST AND FEE	
Basic	\$54,138,670	341,310	25,890	367,000	1/10/2002
1		2,712,834	204,192	2,917,026	4/1/2002
2		798,498	60,102	858,600	4/26/2002
4		528,715	39,796	568,511	5/29/2002
5		867,886	65,325	933,211	6/29/2002
6	282,829				
7		2,443,982	183,956	2,627,948	9/18/2002
8		614,730	46,270	661,000	9/3/2002
9		888,560	66,881	955,441	10/5/2002
10		886,949	74,288	1,061,235	11/13/2002
12		357,429	26,903	384,332	11/25/2002
15		1,624,710	122,290	1,747,000	1/9/2003
16		289,700	20,300	290,000	1/13/2003
17	(60,080)				
18		820,863	61,785	882,648	2/14/2003
19		321,344	24,167	345,511	2/25/2003
20		1,530,789	115,218	1,645,977	4/9/2003
21		754,774	56,811	811,585	4/18/2003
22		1,723,150	129,699	1,852,849	6/20/2003
24		444,540	33,460	478,000	6/30/2003
25		521,730	39,270	561,000	6/24/2003
26		1,092,138	82,204	1,174,342	7/28/2003
28		1,066,131	80,246	1,146,377	8/27/2003
30		618,366	46,545	664,911	9/11/2003
31		854,343	64,305	918,648	10/8/2003
32		456,069	34,328	490,397	10/30/2003
33		1,328,647	100,006	1,428,653	11/3/2003
35		1,524	115	1,639	11/3/2003
36		967,944	72,856	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,376	55,501	792,877	3/4/2004
41		1,185,683	88,246	1,274,939	3/30/2004
42		1,300,306	97,873	1,398,179	5/6/2004
43		1,240,045	93,337	1,333,382	6/3/2004
45		1,483,341	111,849	1,594,990	7/6/2004
46		355,671	26,771	382,442	7/20/2004
47		2,076,197	156,273	2,232,470	9/7/2004
48		792,420	59,644	852,064	9/23/2004
49		1,345,056	101,241	1,446,297	10/25/2004
50		1,059,390	79,739	1,139,129	10/28/2004
51		131,186	9,876	141,071	10/28/2004
53		384,939	27,468	412,407	11/24/2004
54		2,214,019	166,647	2,380,666	12/29/2004
55	(62,668)				
56		590,135	42,161	632,296	1/25/2005
57		2,395,385	180,298	2,575,683	3/23/2005
58		1,488,693	112,062	1,600,745	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005
60		3,854,359	290,113	4,144,472	7/15/2005
61		942,399	70,831	1,013,300	8/3/2005
62		287,801	21,662	309,463	8/16/2005
63	474,451				
64		2,298,484	173,079	2,472,563	9/30/2005
65		-69,749			
66		1,362,106	102,524	1,464,630	11/4/2005
67	31,796,407				
68		1,177,329	88,616	1,265,945	11/25/2005
69		10,385	782	11,177	11/25/2005
70		297,939	22,425	320,364	11/28/2005
71		657,937	48,522	707,459	12/21/2005
72	(63,690)				
73		232,324	17,487	249,811	1/3/2006
74		736,593	55,442	792,035	1/24/2006
75					
76		3,161,199	237,940	3,399,139	5/23/2006
77		1,796,714	135,237	1,931,951	6/7/2006
78	430,366				
79	823,229				
80		2,640,425	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	9/12/2006
85		1,252,684	94,302	1,347,186	9/28/2006
86		713,811	53,735	767,546	11/16/2006
87		604,888	45,537	650,425	12/11/2006
88		1,715,530	129,126	1,844,656	1/15/2007
89		1,154,864	86,825	1,241,789	2/3/2007
90	-25,101	699,391	52,642	752,033	2/19/2007
93		391,631	27,220	418,850	3/2/2007
94		2,001,016	150,614	2,151,630	5/1/2007
95		1,519,962	114,406	1,634,368	5/28/2007
96		1,183,320	89,067	1,272,387	7/3/2007
98		1,301,220	87,874	1,389,194	8/6/2007
CUMULATIVE VALUES	\$87,967,898	\$80,318,841	\$6,050,636	\$86,367,477	

\* Estimated cost plus fee from Article B-3.A for awarded amounts

<b>AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 99	3. EFFECTIVE DATE 05/22/2007	4. REQUISITION/PURCHASE REQ. NO. 4200202003	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/John F. Kennedy Space Center Office of Procurement MAIL CODE OP-OS Attn: Anthony Caruvana KENNEDY SPACE CENTER FL 32899	CODE KSC	7. ADMINISTERED BY (If other than Item 6) NASA/Kennedy Space Center Office of Procurement MAIL CODE OP-OS Attn: Anthony Caruvana KENNEDY SPACE CENTER FL 32899	CODE KSC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) DYNAMAC CORP Attn: Mike Martin 2275 RESEARCH BLVD ROCKVILLE MD 20850-3268		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NAS1002001 10B. DATED (SEE ITEM 11) 12/13/2001	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule Net Increase: \$922,738.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

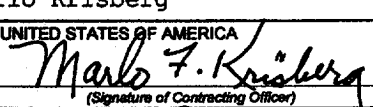
The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased to \$87,290,215.00 from \$86,367,477.00, an increase of \$922,738.00. These additional funds are considered sufficient to cover the Contractor's performance through August 23, 2007 per Contractor's e-mail, dated May 16, 2007.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marlo Krisberg	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 05/22/2007

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS1002001/99PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/129985.01.06.09.04/0 00/2550/76/EXCX22007D/CMO/1/2 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$414,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/519205.02.05/000/255 0/76-519205/ESAX22006D/514A/2/3 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$3.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825080.01.05/000/255 0/76-825080/ESAX22006D/514A/3/4 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$144,637.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/516724.03.05/000/255 0/76-516724/ESAX22006D/428A/4/5 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$676.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/574666.08.01.02.02.1 /8/000/2550/76/EXCX22007D/538A/5/6 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Continued ...</p>				



**CONTINUATION SHEET**

REFERENCE NO. OF ITEM BEING CONTINUED  
NAS1002001/99

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Amount: \$306,000.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/825703.06.01.06/000/ 2550/76/EXCX02007D/619A/6/7 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$57,422.00</p> <p>Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA</p>				

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1

3

2. AMENDMENT/MODIFICATION NO.

100

6. ISSUED BY

CODE

3. EFFECTIVE DATE

See Block 16C

KSC

4. REQUISITION/PURCHASE REQ. NO.

4200206497

5. PROJECT NO. (If applicable)

NASA/John F. Kennedy Space Center  
Office of Procurement  
CODE OP-OS  
Attn: Anthony Caruvana  
KENNEDY SPACE CENTER FL 32899

NASA/Kennedy Space Center  
Office of Procurement  
MAIL CODE OP-OS  
Attn: Anthony Caruvana  
KENNEDY SPACE CENTER FL 32899

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DYNAMAC CORP  
Attn: Mike Martin  
2275 RESEARCH BLVD  
ROCKVILLE MD 20850-3268

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.  
NAS1002001

10B. DATED (SEE ITEM 11)

12/13/2001

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$337,789.00

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Unilateral - FAR 52.232-22, Limitation of Funds

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this unilateral modification is to increase incremental funding.

1. Incremental funding as delineated in Contract Table B-4, Contract Value and Funding, is increased to \$87,628,004.00 from \$87,290,215.00, an increase of \$337,789.00. These additional funds are considered sufficient to cover the Contractor's performance through August 29, 2007 per Contractor's e-mail, dated June 27, 2007.

a. Contract replacement page 7.1, Contract Table B-4, is attached and shall be appropriately inserted in contract copies.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Anthony M. Caruvana

15F. TRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

June 27, 07

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
NAS1002001/100

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/76/FC000000/195490.01.06/000/255 0/76-195490/ESAX22006D/848A/1/2 Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$661.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/FC000000/158302.01.06.02/000/255 0/76/EXCX22007D/CMO Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$245,128.00</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 76TA000/6100.2550/FC000000/769347.05.08.12.03.0/1/ 000/2550/76/EXCX22007D/733B Cost Center 76TA000 GI Account 6100.2550 Order FC000000 Quantity: 0 Amount: \$92,000.00 Delivery Location Code: KSC NASA/Kennedy Space Center KENNEDY SPACE CENTER FL 32899 USA</p>				

NAS10-02001

SECTION B

## CONTRACT TABLE B-4

## CONTRACT VALUE &amp; FUNDING

AS OF MOD #	CONTRACT VALUE *	FUNDING			ADEQUATE THROUGH
		COST	FEE	TOTAL COST AND FEE	
Basic	\$54,138,670	341,310	25,690	367,000	1/10/2002
1		2,712,834	204,192	2,917,026	4/1/2002
2		798,498	60,102	858,600	4/25/2002
4		328,715	38,796	367,511	5/29/2002
5		867,886	65,325	933,211	6/29/2002
6	282,829				
7		2,443,992	183,956	2,627,948	9/19/2002
8		614,730	46,270	661,000	8/3/2002
9		888,590	66,881	955,471	10/5/2002
10		986,949	74,286	1,061,235	11/13/2002
12		357,429	26,903	384,332	11/25/2002
15		1,624,710	122,290	1,747,000	1/9/2003
16		269,700	20,300	290,000	1/13/2003
17	(60,080)				
18		820,863	61,785	882,648	2/14/2003
19		321,344	24,187	345,531	2/25/2003
20		1,530,759	115,218	1,645,977	4/9/2003
21		784,774	56,611	841,385	4/18/2003
23		1,723,130	129,690	1,852,819	6/23/2003
24		444,540	33,460	478,000	6/30/2003
25		521,730	39,270	561,000	6/24/2003
26		1,092,138	82,204	1,174,342	7/29/2003
28		1,096,131	80,246	1,176,377	8/27/2003
30		616,386	46,545	662,931	9/11/2003
31		854,343	64,305	918,648	10/8/2003
32		458,069	34,328	492,397	10/30/2003
33		1,328,647	100,006	1,428,653	11/3/2003
35		1,524	115	1,639	11/3/2003
36		967,944	72,856	1,040,800	11/27/2003
37	(82,189)				
38		2,374,182	178,702	2,552,884	1/29/2004
39	315,674				
40		737,376	55,501	792,877	3/4/2004
41		1,185,693	88,246	1,273,939	3/30/2004
42		1,300,306	97,873	1,398,179	5/6/2004
43		1,240,045	93,337	1,333,382	6/3/2004
45		1,483,341	111,649	1,594,990	7/6/2004
46		355,671	26,771	382,442	7/20/2004
47		2,076,197	156,273	2,232,470	9/12/2004
48		722,420	59,644	782,064	9/23/2004
49		1,345,056	101,241	1,446,297	10/25/2004
50		1,059,390	79,739	1,139,129	10/28/2004
51		131,196	9,875	141,071	10/28/2004
53		364,939	27,468	392,407	11/24/2004
54		2,214,019	166,647	2,380,666	12/29/2004
55	(82,688)				
56		580,135	42,161	622,296	1/25/2005
57		2,395,385	180,298	2,575,683	3/23/2005
58		1,469,693	112,032	1,581,725	3/31/2005
59		1,355,475	102,025	1,457,500	4/20/2005
60		3,854,359	290,113	4,144,472	7/15/2005
61		942,389	70,931	1,013,320	8/3/2005
62		287,801	21,662	309,463	8/16/2005
63	474,451				
64		2,299,484	173,079	2,472,563	9/30/2005
65		-69,748			
66		1,362,106	102,524	1,464,630	11/4/2005
67	31,796,407				
68		1,177,329	88,616	1,265,945	11/25/2005
69		10,398	782	11,177	11/25/2005
70		287,838	22,425	310,263	11/28/2005
71		657,937	48,522	706,459	12/21/2005
72	(63,680)				
73		232,324	17,487	249,811	1/3/2006
74		736,593	55,442	792,035	1/24/2006
75					
76		3,181,199	237,940	3,419,139	5/23/2006
77		1,796,714	135,237	1,931,951	6/7/2006
78	430,396				
79	823,229				
80		2,640,425	198,742	2,839,167	8/11/2006
82		1,023,748	77,056	1,100,804	8/12/2006
85		1,262,864	94,302	1,357,166	9/29/2006
86		713,911	53,735	767,646	11/16/2006
87		604,888	45,537	650,425	12/11/2006
88		1,715,530	129,126	1,844,656	1/15/2007
89		1,154,864	89,925	1,244,789	2/3/2007
90	-25,101	699,391	52,642	752,033	2/19/2007
93		361,631	27,220	388,850	3/2/2007
94		2,001,018	150,614	2,151,630	5/1/2007
95		1,519,962	114,406	1,634,368	5/28/2007
96		1,183,320	88,067	1,271,387	7/3/2007
98		1,301,220	97,974	1,399,194	8/9/2007
99		658,146	64,582	722,728	8/23/2007
100		314,144	23,645	337,789	8/29/2007
CUMULATIVE VALUES	\$87,967,888	\$81,489,131	\$6,136,873	\$87,626,004	

\* Estimated cost plus fee from Article B-3.A for awarded amounts